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October 8, 2009

James Marcum
Chief Executive Office
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Jim:

Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through August 31, 2009 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$611,026 consisting of \$585,033 for professional fees and \$25,993 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$165,331), Reorganization Plan/Plan Sponsors (\$85,970) and Litigation (\$57,197). We have written off the amount of \$29,466 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to October 28, 2009, you are authorized to pay to our firm the total amount of \$523,271, which consists of the amount of \$497,278 with respect to the fee request, (net of the 15% fee holdback amount of \$87,755) and the total charge and disbursement amount of \$25,993. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of August 1, 2009 through October 31, 2009.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,


Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

AND AFFILIATES

Circuit City Stores, Inc. (DIP)
 9950 Mayland Drive
 Richmond, Virginia 23233

October 8, 2009
 Bill No.: 1283329
 TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1283329

Invoice # 1283329

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
 through August 31, 2009

For General Corporate Advice	\$	2,891
Less Fee Accommodation .....	(	0)
		2,891

Charges and Disbursements

Computer Legal Research	\$	2,051
Courier, Express		
Delivery and Postage		47
Telecommunications		39
Total Disbursements		2,137
	\$	5,028

For Asset Analysis and Recovery	\$	14,900
Less Fee Accommodation .....	(	1)
		14,899

Charges and Disbursements

Travel Expenses		\$112
Total Disbursements		112
	\$	15,011

35,883
35,796

Charges and Disbursements

Courier, Express

Delivery and Postage \$ 201

Telecommunications 33

Reproduction and Document Preparation 269

Travel Expenses 364

Total Disbursements 867

\$ 36,663

For Asset Dispositions (Real Property) \$ 25,624

Less Fee Accommodation..... (-1)

25,625

Charges and Disbursements

Reproduction and Document Preparation \$73

Total Disbursements 73

\$ 25,698

For Automatic Stay (Relief Actions) \$ 2,108

Less Fee Accommodation..... (-1)

2,109

Charges and Disbursements

Total Disbursements 0

\$ 2,109

For Case Administration \$ 21,246

Less Fee Accommodation..... (59)

21,187

Charges and Disbursements

Computer Legal Research \$ 2,280

Courier, Express

Delivery and Postage 194

Telecommunications 290

Court Reporting 1,610

Electronic Document Management 204

Reproduction and Document Preparation 104

Travel Expenses 11,616

Total Disbursements 16,298

For Claims Admin. (General) \$ 164,532
Less Fee Accommodation..... (3,562)
160,970

Charges and Disbursements

Computer Legal Research \$ 4,274
Courier, Express
Delivery and Postage 21
Reproduction and Document Preparation 66

Total Disbursements 4,361

\$ 165,331

For Creditor Meetings / Statutory Committees ... \$ 378
Less Fee Accommodation..... (0)
378

Charges and Disbursements

Reproduction and Document Preparation \$3

Total Disbursements 3

\$ 381

For Disclosure Statement / Voting Issues \$ 40,592
Less Fee Accommodation..... (0)
40,592

Charges and Disbursements

Computer Legal Research \$ 60

Total Disbursements 60

\$ 40,652

For Employee Matters (General) \$ 30,364
Less Fee Accommodation..... (587)
29,777

Charges and Disbursements

Courier, Express
Delivery and Postage \$ 16
Outside Research Services 19

Total Disbursements 35

For Executory Contracts (Personalty) \$ 1,552
Less Fee Accommodation..... (0)
1,552

Charges and Disbursements

Total Disbursements 0

\$ 1,552

For Insurance \$ 1,089
Less Fee Accommodation..... (0)
1,089

Charges and Disbursements

Reproduction and Document Preparation \$17

Total Disbursements 17

\$ 1,106

For Intellectual Property \$ 0
Less Fee Accommodation..... (0)
0

Charges and Disbursements

Computer Legal Research \$ 111

Total Disbursements 111

\$ 111

For Leases (Real Property) \$ 33,915
Less Fee Accommodation..... (0)
33,915

Charges and Disbursements

Courier, Express

Delivery and Postage \$ 17

Reproduction and Document Preparation 4

Total Disbursements 21

\$ 33,936

For Litigation (General) \$ 55,973
Less Fee Accommodation..... (-1)

Charges and Disbursements

Computer Legal Research	\$	1,162
Telecommunications		58
Outside Research Services		1
Reproduction and Document Preparation		2
Total Disbursements		<u>1,223</u>
	\$	57,197

For Liquidation / Feasibility	\$	417
Less Fee Accommodation .....	(	<u>0</u>)
		417

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	417

For Nonworking Travel Time	\$	39,645
Less Fee Accommodation .....	(	<u>20,048</u>)
		19,597

Charges and Disbursements

Travel Expenses		\$324
Total Disbursements		<u>324</u>
	\$	19,921

For Regulatory and SEC Matters	\$	284
Less Fee Accommodation .....	(	<u>0</u>)
		284

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	284

For Reorganization Plan / Plan Sponsors	\$	85,656
Less Fee Accommodation .....	(	<u>-1</u>)
		85,657

Charges and Disbursements

Total Disbursements	313
	\$ 85,970
For Retention / Fee Matters (SASM&F)	\$ 4,173
Less Fee Accommodation	(0)
	4,173
<u>Charges and Disbursements</u>	
Total Disbursements	0
	\$ 4,173
For Secured Claims	\$ 4,950
Less Fee Accommodation	(0)
	4,950
<u>Charges and Disbursements</u>	
Telecommunications	\$ 6
Total Disbursements	6
	\$ 4,956
For Tax Matters	\$ 18,058
Less Fee Accommodation	(2,493)
	15,565
<u>Charges and Disbursements</u>	
Telecommunications	\$ 31
Reproduction and Document Preparation	1
Total Disbursements	32
	\$ 15,597
For Utilities	\$ 26,532
Less Fee Accommodation	(0)
	26,532
<u>Charges and Disbursements</u>	
Total Disbursements	0
	\$ 26,532

1,104
1,104

Charges and Disbursements

Total Disbursements 0

\$ 1,104

Total Fees \$ 585,033

Total Charges and Disbursements 25,993

Grand Total \$ 611,026

Less 15% Holdback (87,755)

Current Amount Payable by Administrative Order.. \$ 523,271

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November 2, 2009

James Marcum
Chief Executive Office
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Jim:

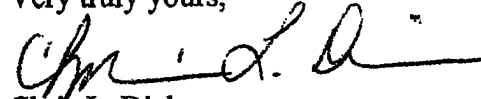
Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through September 30, 2009 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$630,249 consisting of \$607,322 for professional fees and \$22,927 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$316,019), Disclosure Statement/Voting Issues (\$77,332) and Case Administration (\$43,083). We have written off the amount of \$31,434 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to November 14, 2009, you are authorized to pay to our firm the total amount of \$539,151, which consists of the amount of \$516,224 with respect to the fee request, (net of the 15% fee holdback amount of \$91,098) and the total charge and disbursement amount of \$22,927. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of August 1, 2009 through October 31, 2009.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,



Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

AND AFFILIATES

Circuit City Stores, Inc. (DIP)
 9950 Mayland Drive
 Richmond, Virginia 23233

October 6, 2009
 Bill No.: 1285819
 TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1285819

Invoice # 1285819
 Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
 through September 30, 2009

For General Corporate Advice	\$	2,438
Less Fee Accommodation .....	(	0)
		2,438

Charges and Disbursements

Computer Legal Research	\$	894
Courier, Express		
Delivery and Postage		36
Total Disbursements		930
	\$	3,368

For Asset Analysis and Recovery	\$	1,750
Less Fee Accommodation .....	(	0)
		1,750

Charges and Disbursements

Total Disbursements		0
	\$	1,750

For Asset Dispositions (General)	\$	21,239
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Charges and Disbursements

Courier, Express

Delivery and Postage \$ 6

Total Disbursements 6

\$ 21,107

For Asset Dispositions (Real Property) \$ 4,856

Less Fee Accommodation..... (0)

4,856

Charges and Disbursements

Total Disbursements 0

\$ 4,856

For Case Administration \$ 34,434

Less Fee Accommodation..... (-2)

34,436

Charges and Disbursements

Courier, Express

Delivery and Postage \$ 74

Court Reporting 1,970

Electronic Document Management 46

Reproduction and Document Preparation 83

Travel Expenses 6,474

Total Disbursements 8,647

\$ 43,083

For Claims Admin. (General) \$ 311,915

Less Fee Accommodation..... (5,698)

306,217

Charges and Disbursements

Computer Legal Research \$ 8,206

Telecommunications 15

Reproduction and Document Preparation 18

\$ 316,019

For Claims Admin. (Reclamation/Trust Funds) \$ 1,197
Less Fee Accommodation..... (0)
1,197

Charges and Disbursements

Computer Legal Research \$ 134
Reproduction and Document Preparation 6
Total Disbursements 140
\$ 1,337

For Creditor Meetings / Statutory Committees ... \$ 1,170
Less Fee Accommodation..... (0)
1,170

Charges and Disbursements

Total Disbursements 0
\$ 1,170

For Disclosure Statement / Voting Issues \$ 76,671
Less Fee Accommodation..... (265)
76,406

Charges and Disbursements

Computer Legal Research \$ 473
Travel Expenses 453
Total Disbursements 926
\$ 77,332

For Employee Matters (General) \$ 28,828
Less Fee Accommodation..... (310)
28,518

Total Disbursements 499
\$ 29,017

For Employee Matters (Labor Unions) \$ 612
Less Fee Accommodation..... (612)
0

Charges and Disbursements

Reproduction and Document Preparation \$12

Total Disbursements 12
\$ 12

For Executory Contracts (Personalty) \$ 1,024
Less Fee Accommodation..... (200)
824

Charges and Disbursements

Total Disbursements 0
\$ 824

For Financing (DIP and Emergence) \$ 1,375
Less Fee Accommodation..... (0)
1,375

Charges and Disbursements

Total Disbursements 0
\$ 1,375

For Insurance \$ 3,385
Less Fee Accommodation..... (0)
3,385

\$ 3,385

For Leases (Real Property) \$ 30,572
 Less Fee Accommodation..... (540)
 30,032

Charges and Disbursements

Computer Legal Research \$ 61
 Total Disbursements 61
 \$ 30,093

For Litigation (General) \$ 19,815
 Less Fee Accommodation..... (0)
 19,815

Charges and Disbursements

Computer Legal Research \$ 296
 Total Disbursements 296
 \$ 20,111

For Nonworking Travel Time \$ 39,325
 Less Fee Accommodation..... (19,819)
 19,506

Charges and Disbursements

Travel Expenses \$1,396
 Total Disbursements 1,396
 \$ 20,902

For Reorganization Plan / Plan Sponsors \$ 8,734
 Less Fee Accommodation..... (-1)
 8,735

Charges and Disbursements

Telecommunications \$ 197

\$ 8,932

For Retention / Fee Matters (SASM&F) \$ 8,421
Less Fee Accommodation..... (0)
8,421

Charges and Disbursements

Total Disbursements 0
\$ 8,421

For Secured Claims \$ 9,384
Less Fee Accommodation..... (0)
9,384

Charges and Disbursements

Total Disbursements 0
\$ 9,384

For Tax Matters \$ 2,888
Less Fee Accommodation..... (2,888)
0

Charges and Disbursements

Reproduction and Document Preparation \$3

Total Disbursements 3
\$ 3

For Utilities \$ 27,756
Less Fee Accommodation..... (0)
27,756

Charges and Disbursements

Courier, Express

Delivery and Postage \$ 10

Reproduction and Document Preparation 2

Total Disbursements 12
\$ 27,768

Total Charges and Disbursements	<u>22,927</u>
Grand Total	\$ 630,249
Less 15% Holdback	(<u>91,098</u>)
Current Amount Payable by Administrative Order..	\$ 539,151

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

155 NORTH WACKER DRIVE
CHICAGO, ILLINOIS 60606-1720

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December 8, 2009

James Marcum
Chief Executive Office
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Jim:

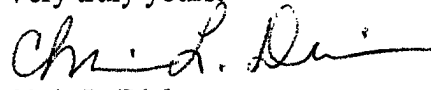
Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through October 31, 2009 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$634,015 consisting of \$608,312 for professional fees and \$25,703 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$327,439), Tax Matters (\$123,641) and Litigation (General) (\$52,693). We have written off the amount of \$74,487 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to December 28, 2009, you are authorized to pay to our firm the total amount of \$542,768, which consists of the amount of \$517,065 with respect to the fee request, (net of the 15% fee holdback amount of \$91,247) and the total charge and disbursement amount of \$25,703. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of August 1, 2009 through October 31, 2009.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,

A handwritten signature in black ink, appearing to read "Chris L. Dickerson", written in a cursive style.

Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

MEAGHER & FLOM LLP

AND AFFILIATES

Circuit City Stores, Inc. (DIP)
 9950 Mayland Drive
 Richmond, Virginia 23233

November 11, 2009
 Bill No.: 1292791

TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1292791

Invoice # 1292791

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
 through October 31, 2009

For General Corporate Advice	\$	1,758
Less Fee Accommodation .....	(	0)
		1,758

Charges and Disbursements

Computer Legal Research	\$	162
Total Disbursements		162
	\$	1,920

For Asset Analysis and Recovery	\$	14,661
Less Fee Accommodation .....	(	5,148)
		9,513

Charges and Disbursements

Computer Legal Research	\$	147
Total Disbursements		147
	\$	9,660

Less Fee Accommodation (0)

6,118

Charges and Disbursements

Outside Research Services \$ 22

Total Disbursements 22

\$ 6,140

For Automatic Stay (Relief Actions) \$ 1,037

Less Fee Accommodation (0)

1,037

Charges and Disbursements

Total Disbursements 0

\$ 1,037

For Business Operations / Strategic Planning ... \$ 0

Less Fee Accommodation (0)

0

Charges and Disbursements

Outside Research Services \$ 24

Reproduction and Document Preparation 3

Total Disbursements 27

\$ 27

For Case Administration \$ 52,419

Less Fee Accommodation (28,338)

24,081

Charges and Disbursements

Computer Legal Research \$ 253

Courier, Express

Delivery and Postage 106

Telecommunications 524

Outside Research Services 29

Electronic Document Management 194

Reproduction and Document Preparation 45

Total Disbursements 10,083

\$ 34,164

For Claims Admin. (General) \$ 334,051

Less Fee Accommodation (19,465)

314,586

Charges and Disbursements

Computer Legal Research \$ 9,951

Courier, Express

Delivery and Postage 13

Telecommunications 150

Outside Research Services 125

Reproduction and Document Preparation 4

Travel Expenses 2,610

Total Disbursements 12,853

\$ 327,439

For Claims Admin. (Reclamation/Trust Funds) \$ 6,252

Less Fee Accommodation (2,519)

3,733

Charges and Disbursements

Total Disbursements 0

\$ 3,733

For Disclosure Statement / Voting Issues \$ 1,796

Less Fee Accommodation (0)

1,796

Charges and Disbursements

Outside Research Services \$ 13

Travel Expenses 328

Total Disbursements 341

\$ 2,137

Less Fee Accommodation..... (3,721)
293

Charges and Disbursements

Courier, Express
Delivery and Postage \$ 20
Outside Research Services 5
Total Disbursements 25
\$ 318

For Insurance \$ 810
Less Fee Accommodation..... (0)
810

Charges and Disbursements

Total Disbursements 0
\$ 810

For Leases (Real Property) \$ 17,135
Less Fee Accommodation..... (1,275)
15,860

Charges and Disbursements

Computer Legal Research \$ 439
Courier, Express
Delivery and Postage 7
Outside Research Services 18
Reproduction and Document Preparation 1
Total Disbursements 465
\$ 16,325

For Litigation (General) \$ 51,390
Less Fee Accommodation..... (208)
51,182

Charges and Disbursements

Telecommunications \$ 13

Total Disbursements 1,511

\$ 52,693

For Liquidation / Feasibility \$ 4,563

Less Fee Accommodation (0)

4,563

Charges and Disbursements

Total Disbursements 0

\$ 4,563

For Nonworking Travel Time \$ 18,267

Less Fee Accommodation (9,134)

9,133

Charges and Disbursements

Total Disbursements 0

\$ 9,133

For Reorganization Plan / Plan Sponsors \$ 16,267

Less Fee Accommodation (-1)

16,268

Charges and Disbursements

Telecommunications \$ 16

Total Disbursements 16

\$ 16,284

For Retention / Fee Matters (SASM&F) \$ 1,530

Less Fee Accommodation (0)

1,530

Charges and Disbursements

Total Disbursements 0

\$ 1,530

For Secured Claims	\$	6,534
Less Fee Accommodation .....	(	0)
		6,534

Charges and Disbursements

Computer Legal Research	\$	34
Total Disbursements		34
	\$	6,568

For Tax Matters	\$	126,002
Less Fee Accommodation .....	(	2,361)
		123,641

Charges and Disbursements

Total Disbursements		0
	\$	123,641

For Utilities	\$	15,876
Less Fee Accommodation .....	(	0)
		15,876

Charges and Disbursements

Courier, Express		
Delivery and Postage	\$	12
Reproduction and Document Preparation		1
Total Disbursements		13
	\$	15,889

For Vendor Matters	\$	0
Less Fee Accommodation .....	(	0)
		0

Charges and Disbursements

Outside Research Services	\$	4
Total Disbursements		4

Total Fees	\$	608,312
Total Charges and Disbursements		<u>25,703</u>
Grand Total	\$	634,015
Less 15% Holdback .....	(	<u>91,247)</u>
Current Amount Payable by Administrative Order..	\$	542,768